

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Telephone Bills – Sanction of an amount of Rs.7,980/- to AO(Cash) BSNL Ltd, Hyderabad towards Secretariat Network unit Telephone charges for the period from September 2011 to October 2011-Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 206

Dt: -21-11-2011

Read the following:

1. BSNL Telephone Bill No.23451145, dt.08.11.2011
2. BSNL Telephone Bill No.23451146, dt.08.11.2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,980/- (Rupees Seven thousand nine hundred and Eighty only) to AO(Cash) BSNL, Hyderabad towards telephone charges of the following telephones being used by the Secretariat Network Unit.

S.No.	Telephone No.	Period	Dept	Bill	Amount
1.	23451145	01.09.2011 to 31.10.2011	IT&C	5052.00	5052.00
2.	23451146	01.09.2011 to 31.10.2011	IT&C	2928.00	2928.00
TOTAL					7980.00

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “3451 – Secretariat Economic Services, MH (090) – Secretariat, SH(22) – IT&C Department, G.H.11 – Normal State Plan – 130 – Office Expenses, 131 – Utility payments.

3. The JD & DDO, IT&C Department shall draw a cheque in favour of AO(Cash), BSNL, Hyderabad, for an amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The BSNL, Hyderabad Telecommunications, Hyderabad
The JD&DDO, IT&C Department
Dy.PAO, Secretariat Branch Hyderabad.
A.O. (Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER